C	ecipient Committee ampaign Statement over Page overnment Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp		COVERPAGE III-DENIA 460
	,	Statement covers period fromMay 21, 2006	Date of election if applicable: (Month, Day, Year)	JUL -	/ L 1 . /	or Official Use Only
SEI	EINSTRUCTIONS ON REVERSE	through June 16, 2006	June 6, 2006	GISTRAR		RAMPI
1.	Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4	2 Type of Statement	14 1 10 11/11/11	17 (17 P	
	✓ Officeholder, Candidate Controlled Committee	rimarily Formed Ballot Measure committee Controlled Sponsored Uso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee Uso Complete Part 7)	2. Type of Statement:  Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Term Amendment (Explain below Post-Election through Ju	w)	Quarterly State Special Odd-Ye Supplemental F Statement - Att	ear Report Preelection
3.	1	NUMBER 284216	Treasurer(s)			
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER	<del></del>		
	LEBEAU FOR ORANGE COUNTY ASSESSOR		MICHAEL LEBEAU MAILING ADDRESS			
	STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
	CITY STATE ZIP COI	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER,	IF ANY		
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	)X	MAILING ADDRESS		····	
	CITY STATE ZIP COL	DE AREA CODE/PHONE	CITY	STATE :	ZIP CODE	AREA CODE/PHONE
	OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS			
	Verification I have used all reasonable diligence in preparing and reviewing a under penalty of perjury under the laws of the State of California  Executed on	BySignature of Control  ByS	Signature of Treasurer or Assistant Treasu	or Responsible Officer of Spo asure Proponent		nd complete. I certify
			- Cariologi, Cariologie, State Me	ASUITE Proponent		

Officeholder or Candidate Controlled Committee	6. Primarily Formed Ballot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE	
MIKE LEBEAU		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISDICTION SUPPORT	
ORANGE COUNTY ASSESSOR	OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent,	if any
	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	
Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY	
COMMITTEE NAME I.D. NUMBER		
NAME OF TREASURER CONTROLLED COMMITTEE?	7. Primarily Formed Candidate/Officeholder Committee List names of	
YES NO	officeholder(s) or candidate(s) for which this committee is primarily formed.	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPP OPPO	
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPP	
COMMITTEE NAME I.D. NUMBER	OPPO	SE
	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPP OPPO	
NAME OF TREASURER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	STREE SOUGHT ON HELD SUPP	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary	

## Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period May 21, 2006 CALIFORNIA FORM 460

					]		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through	June 16, 2006	Page3 of9
LEBEAU FOR ORANGE COUNTY ASSESSOR							I.D. NUMBER
			-				1284216
Contributions Received	(F	COLUMN A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column CALENDAR Y TOTAL TO D	/EAR	Running in Both the	mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	849.00	\$	13,2	208.00	General Elections	
2. Loans Received Schedule B, Line 3		0	•	10,0	00.00	1/1 th	rough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$.	849.00	\$	23,2	208.00	20. Contributions	
4. Nonmonetary Contributions		0			0		<b>\$</b>
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ .	849.00	\$	23,2	208.80	21. Expenditures  Made \$	<b>\$</b>
Expenditures Made						Evnonditure Limit 6	
6. Payments Made Schedule E, Line 4	\$ .	2,442.68	\$	22,7	01.76	Expenditure Limit S Candidates	nummary for State
7. Loans Made Schedule H, Line 3	-	0			0		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ .	2,442.68	\$	22,7	01.76	22. Cumulative	Expenditures Made* /oluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		(2,065.39)		3,5	09.17	Date of Election	
10. Nonmonetary Adjustment	_	0		**************************************	0	(mm/dd/yy)	Total to Date
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ .	377.29	\$	26,2	10.93		- \$
Current Cash Statement							
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ _	2,099.92	To	calculate Colun	- D		Ψ
13. Cash Receipts Column A, Line 3 above	_	849.00	am	ounts in Colum	n A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4	-	0		responding am m Column B of		*Amounts in this section ma	ay be different from amounts
15. Cash Payments Column A, Line 8 above	-	2,442.68	rep	ort. Some amo	ounts in	reported in Column B.	•
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$_	506.24		lumn A may be ires that should			
If this is a termination statement, Line 16 must be zero.			per	stracted from p iod amounts. I	f this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$_		for	first report being this calendar y	ear, only		
Cash Equivalents and Outstanding Debts				ry over the am n Lines 2, 7, ar			
18. Cash Equivalents See instructions on reverse			aily	· · · · · ·			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$_	13,509.17				FPPC Toll-Free Helpline	FPPC Form 460 (January/05): 866/ASK-FPPC (866/275-3772)

## Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded
to whole dollars

SCHEDULE A

Monetary Contributions Received			is may be rounded whole dollars.		Statement covers period from May 21, 2006		CALIFORNIA 460 FORM		
SEE INSTRUCTION	ONS ON REVERSE			through June	16, 2006	Page	4 of 9		
	FOR ORANGE COUNTY ASSESSOR					1.D. NU 12842			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)		
5/23/06	PRICEWATERHOUSECOOPERS LLP	☐IND ☐COM ØOTH ☐PTY ☐SCC		250	2	50	250		
6/5/06	DALE A REINHARD	☑IND □COM □OTH □PTY □SCC	SELF EMPLOYED THERAPIST	500	5	00	500		
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
		□IND □COM □OTH □PTY □SCC							
		IND   COM   OTH   PTY   SCC							
			SUBTOTAL						
<ol> <li>Amount re (Include al</li> <li>Amount re</li> <li>Total mone</li> </ol>	A Summary seeived this period – itemized monetary contributions. Il Schedule A subtotals.) seeived this period – unitemized monetary contributions etary contributions received this period.	of less than \$	\$100\$	99	IND – COM OTH - PTY –	other t) Other (- Political -	I nt Committee han PTY or SCC) e.g., business entity)		
(Add Lines	s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	TOTAL \$	849	<u></u>	· · · · · · · · · · · · · · · · · · ·	Form 460 ( January/05)		

Schedule B – Part 1 Loans Received		Type or print in ounts may be ro	unded		Statement cov	ers period 1, 2006	SCH CALIFORN FORM	EDULEB-PART
SEE INSTRUCTIONS ON REVERSE					through June	16, 2006	Page5	of <u>9</u>
NAME OF FILER							I.D. NUMBER	
LEBEAU FOR ORANGE COUNTY ASSE	ESSOR						1284216	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVE THIS PERIOD	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
MICHAEL LEBEAU	STATE BOARD OF EQUALIZATION SR. TAX COUNSEL	s300	s0	PAID  S———— FORGIVEN  S————	\$ 300	%	\$ 300 2/22/06 DATE INCURRED	CALENDARYEAR  S PER ELECTION'  S PER STATEMENT OF THE STA
MICHAEL LEBEAU	STATE BOARD OF EQUALIZATION SR. TAX COUNSEL	9,700	. 0	PAID  FORGIVEN	s 9,700		s 9,700	\$ 10,000 PERELECTION
TIND □ COM □ OTH □ PTY □ SCC		-	3	\$	DATE DUE	\$	3/1/06 DATE INCURRED	s 10,000
<sup>†</sup> □ IND □ COM □ OTH □ PTY □ SCC		<b>s</b>	¢	PAID  S FORGIVEN  \$	S	% RATE	\$	CALENDAR YEAR  \$ PER ELECTION *
		SUBTOTALS \$	<u> </u>		\$ 5			
Schedule B Summary  1. Loans received this period				1,440		(Enter (e) on Schedule E, Line 3)	K	
(Total Column (b) plus unitemized loans  2. Loans paid or forgiven this period  (Total Column (c) plus loans under \$100  (Include loans paid by a third party that	s of less than \$100.) ) paid or forgiven.)	······································			0	IN C	Contributor Codes  ID – Individual  OM – Recipient Col  (other than F	TY or SCC)

\*Amounts forgiven or paid by another party also must be reported on Schedule A. \*\* If required.

Enter the net here and on the Summary Page, Column A, Line 2.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

PTY - Political Party

(May be a negative number)

OTH - Other (e.g., business entity)

SCC - Small Contributor Committee

Schedule E Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period from May 21, 2006			0.44.120.24.44		HEDULE	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER LEBEAU FOR ORANGE COUNTY ASSESSOR				th	rough _	June 16	, 2006	Page I.D. NU 12842		_
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearan ses lating survey reses livery and m	ces	RAI RFI SAI TEL TRO	radio returr camp t.v. or candi staff/s transf	airtime and led contribu aign worker cable airtim date travel, I pouse trave er between registration	production c tions s' salaries ne and produ odging, and el, lodging, a	ection cost meals nd meals of the sa	me candidate/spor	nsoi
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	ON OF PA	YMENT			AMOUNT PAID	<del></del>
WELLS FARGO BANK			BANK FEE	S					41.	.24
CONTINUING THE REPUBLICAN REVOLUTION ID NO. 598041		LIT							1,000.	00
* Payments that are contributions or independent expenditures m	nust also be summa	rized on s	Schedule D.				SUB	TOTAL\$	1,041.	<del></del> 24
Schedule E Summary										
1. Itemized payments made this period. (Include all Schedule	E subtotals.)		•••••	••••				\$	2,442.68	
2. Unitemized payments made this period of under \$100	•••••	••••••						\$	0	
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1	, Column	(e).)		••••••		•••••	\$	0	

2,442.68

Schedule E Continuation Sheet) Payments Made  EE INSTRUCTIONS ON REVERSE PAME OF FILER	Type or prin Amounts may t to whole d	oe rounded		from	May 21, 2006  June 16, 2006	CALIFO FOR	CHEDULE E (CONT.)  RNIA 460  7 of 9
LEBEAU FOR ORANGE COUNTY ASSESSOR						1.D. NUMBI 1284216	
CODES: If one of the following codes accurately descrete accuratel	MBR member con MTG meetings ar OFC office exper PET petition circu PHO phone bank: POL polling and POS postage, de	nmunications ad appearance ases ulating s survey resear livery and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and producandidate travel, lodging, and staff/spouse travel, lodging, transfer between committee	costs duction costs d meals and meals s of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	ON OF PAYMENT		AMOUNT PAID
PARTNERS FEDERAL CREDIT UNION VISA							1,401.44
24 CARROTS CATERING PARTY CITY	\$633.03 \$134.62	FND					
TONERPIRATE.COM,	\$184.51	OFC					

SUBTOTAL \$

1,401.44

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SCHEDULE	F

Schedule F Accrued Expenses (Unpaid Bills)	Type or print in Ink Amounts may be roun to whole dollars.	Statement con	vers period 21, 2006	CALIFORNIA 46		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			through June	16, 2006	Page8	of 9
LEBEAU FOR ORANGE COUNTY ASSESSOR					D. NUMBER 284216	
CODES: If one of the following codes accurately described campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  ND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member communication meetings and appears office expenses PET petition circulating phone banks POL polling and survey responstage, delivery and professional services print ads	ons ances search messenger services	RAD radio airtime a RFD returned cont SAL campaign wo TEL t.v. or cable ra TRC candidate trav TRS staff/spouse transfer betwee VOT voter registrat	and production costs ributions rkers' salaries irtime and productio rel, lodging, and mea ravel, lodging, and r een committees of t	n costs als neals he same candi	date/sponso
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E	BALAN	(d) STANDING CE AT CLOSE HIS PERIOD
MICHAEL LEBEAU	FIL - FILING FEE REIMBURSEMENT	1,409.17	0		0	1,409.17
PARTNER'S FEDERAL CREDIT UNION VISA	FND/OFC/POS	1,165.39	236.05	1,401.	44	C
24 CARROTS CATERING. \$633.03 PARTY CITY \$134.62 TONERPIRATE.COM \$184.51	FNO FND OFC					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	2574.56	236.05	1,401.4	4 \$	1,409.17
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized at 2. Total accrued expenses paid this period. (Include all S accrued expenses paid this period.)	accrued expenses under \$	(100.)	INCII	PDED TOTAL S	11 11 11 11	336.05
accrued expenses of \$100 or more, plus total unitemized p	edule F, Column (c) subtoto payments on accrued expe	als for payments on				401.44
Net change this period. (Subtract Line 2 from Line 1. Ent on the Summary Page, Column A, Line 9.)	er the difference here and			NET	\$ (2,0) May be a negative	

## Schedule F (Continuation Sheet) **Accrued Expenses (Unpaid Bills)**

NAME OF FILER

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from May 21, 2006	CALIFORNIA 460
through June 16, 2006	Page 9 of 9
	I.D. NUMBER 1284216

LEBEAU FOR ORANGE COUNTY ASSESSOR

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications CNS campaign consultants

MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET petition circulating FIL candidate filing/ballot fees

РНО phone banks FND fundraising events POL polling and survey research

independent expenditure supporting/opposing others (explain)\* ND postage, delivery and messenger services LEG legal defense professional services (legal, accounting)

campaign literature and mailings PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals TRS

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CONTINUING THE REPUBLICAN REVOLUTION ID NO. 598041	LIT	1,000.00	0	1,000.00	0
FAMILY, FAITH & FREEDOM ASSOCIATION ID NO. 1270781	LIT	2,000.00	0	0	2,000.00
Orange County Property Rights Coalition ID NO. 1285728	LIT	0	100.00	0	100.00
	SUBTOTALS \$	3,000.00 \$	100.00 \$	1,000.00 \$	2,100.00